



**LOWELL CITY COUNCIL
REGULAR MEETING
TUESDAY, JUNE 28, 2016
CITY HALL, CITY COUNCIL CHAMBER
TIME 6:30 PM**

CITY CLERK

1. CITY CLERK

- 1.1.** Minutes of City Council Meeting June 14th; Public Safety SC June 14th, for acceptance.

GENERAL PUBLIC HEARINGS

2. GENERAL PUBLIC HEARINGS

- 2.1.** Pace Energy (c/o Sonal Patel, LLC) request additional fuel storage of 25,000 gal. of gasoline and 5,000 gal. of diesel in underground tanks at 710 Lakeview Avenue.
- 2.2.** Ordinance-Create new position of Working Foreman Electrician Grade B Masters and establish Salary in DPW and modify certain job titles

COMMUNICATIONS FROM THE CITY MANAGER

3. COMMUNICATIONS FROM THE CITY MANAGER

- 3.1.** Motion Responses:
(A) LED Bulletin Board at the Lord Overpass
(B) St. Hilaire Car Wash
(C) Mansion Drive
(D) Extract Narrative Portions FY17 Budget for Marketing
(E) Update on Old Ferry Road
(F) Christian Hill Reservoir
(G) UMASS Expansion and Impact on Tax Revenue
(H) Update on PILOT Revenue
(I) Lowell Memorial Auditorium
(J) Road Work on Nesmith Street
(K) Residential Housing Versus Commercial Development at Connector Park
(L) South Common
Informational:
(M) Summer Programs
(N) Development Services Fine Revenue

- 3.2.** Communication - City Mgr. request Out of State Travel (1) LPD; (1) Library.

VOTES FROM THE CITY MANAGER

4. VOTES FROM THE CITY MANAGER

- 4.1.** Vote-Auth Mgr Execute MOU (Local 1705A) 7/1/15-6/30/18
- 4.2.** Vote-Authorize Manager Execute MOU (SEIU, Local 888) 7/1/15-6/30/18



- 4.3. Vote-Authorize Manager Execute MOU (MVEA Wastewater Unit IIP) 7/1/15-6/30/18
- 4.4. Vote-Transfer \$20,000 from Parking Dept to Disabilities Commission Revolving Fund
- 4.5. Vote-Transfer \$196,812.00 to balance Snow & Ice Accounts
- 4.6. Vote-Transfer \$140,365 to cover year end payroll deficits
- 4.7. Vote-Transfer \$890,400 to cover additional debt service associated with refunding
- 4.8. Vote-Transfer \$71,065.49 to provide funding for debt service cost associated with refunding etc. (sewer)
- 4.9. Vote-Transfer \$86,979.46 to provide funding for debt service cost associated with refunding etc. (water)
- 4.10. Vote-Transfer \$200,000 to Claims Police/Active Account associated with increased surgical costs
- 4.11. Vote-Auth Continuation of FY'17 Revolving Funds (7)

ORDERS FROM THE CITY MANAGER

5. ORDERS FROM THE CITY MANAGER

- 5.1. Order-Abandon Parcel A (driveway to Prince Co.), portion of Prince Ave, and portion of Carter St

ORDINANCES FROM THE CITY MANAGER

6. ORDINANCES FROM THE CITY MANAGER

- 6.1. Ordinance-Create Cultural Affairs and Special Events Program Assistant and Establish Salary in City Manager's Office

RESOLUTIONS FROM THE CITY MANAGER

7. RESOLUTIONS FROM THE CITY MANAGER

- 7.1. Resolution-Opposing removing Charter School Caps

CONSTABLE BONDS

8. CONSTABLE BONDS

- 8.1. Communication - City Mgr. request approval for Constable Bond for Ronald E. Bertheim.

REPORTS (SUB / COMMITTEE, IF ANY)

9. REPORTS (SUB / COMMITTEE, IF ANY)

- 9.1. (1) Neighborhoods SC June 27, 2016;
(2) Personnel SC June 28, 2016.
- 9.2. Wire Insp. - National Grid/Verizon NE - Req. permission to relocate JO pole 34' north of current location and to install SO pole on east side of Lawrence Street.
- 9.3. Wire Insp. - National Grid/Verizon NE - Request permission to install (1) JO pole on Industrial Avenue.



- 9.4. Wire Insp. - National Grid - Request permission to install approximately 125' of 2"-4" conduit encased in concrete on Lawrence Street.

PETITIONS

10. PETITIONS

- 10.1. Claim - (1) property.

- 10.2. Misc. - Network Building + Consulting (representing Eco-Site) request permission to lease portion of City property near Methuen Street for telecommunications facility.

- 10.3. Misc. - Markley Group (Atty. George Eliades) request permission to vacate, discontinue and abandon driveway to Prince Co., a portion of Carter Street and a portion of Prince Avenue.

CITY COUNCIL - MOTIONS

11. CITY COUNCIL - MOTIONS

- 11.1. C. Leahy - Req. City Mgr. have Opiate Task Force convene to discuss Lowell General Hospital \$100,000 grant as voted by Council on June 14, 2016.
- 11.2. C. Leary - Req. City Mgr. report on the status of the upkeep of the grounds for "John Sheehy Memorial Park", Pawtucket Street.
- 11.3. C. Leary - Req. City Mgr. report on the status for the "dirt parking lot" on Pawtucket Street adjacent to UML- South Campus, report to include recommendations to pave and/or improve the current status of the lot.
- 11.4. C. Mercier - Req. City Mgr. invite new owner of the Spinners, Dave Heller, to a City Council meeting for introduction to Council and viewers and to address them as well.
- 11.5. C. Mercier - Req. City Mgr. instruct Superintendent Taylor (LPD) have officers patrol any vehicles with loud or objectionable noise emitting from exhaust systems.
- 11.6. C. Samaras - Req. City Mgr. provide update regarding status of the Hamilton Canal District parking garage.
- 11.7. C. Belanger - Req. City Mgr. have proper department clean all gateways entering the City in preparation for the Lowell Folk Festival.
- 11.8. C. Belanger - Req. City Mgr. update Council regarding the progress on the Smith Baker Center rehabilitation plan.

ANNOUNCEMENTS

12. ANNOUNCEMENTS

ADJOURNMENT

13. Time for meeting to stand adjourned.